AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)	
01	2004AUG10	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S0513A					
TACOM-ROCK ISLAND	<u> </u>	DCMA SANTA A				<u> </u>	
AMSTA-LC-CAC-C		34 CIVIC CEN	TER PLAZ	ZA			
IRENE MAWSON (309)782-3810 ROCK ISLAND IL 61299-7630		ROOM 813A SANTA ANA C	A 92701	-4056			
1001 101110 11 01233 7030			11 ,2,01	1000			
EMAIL: MAWSONI@RIA.ARMY.MIL		s	CD A	PAS NONE	ADP 1	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	ı No.	
CENTRON INDUSTRIES INC							
20760 LEAPWOOD AV			9B. Dated (See	Item 11)			
CARSON, CA. 90746-3610				D. Dateu (See	, Item 11)		
			х	10A. Modifica	tion Of Contract	/Order No.	
			\vdash	DAAE20-03-A-	-0040/0002		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	\	10B. Dated (Se	ee Item 13)		
Code OSLOO Facility Code			7	2004MAY25	.c 10011 10)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA	_						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cl	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo	er Is Modified To Reflect T		hanges (su	ich as changes	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To 1	•						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	ind authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	1/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	l0A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name A	nd Title	Of Contracting	Officer (Type of	r print)	
		MAJOR MIC	HELLE SA	NNER		- /	
15B. Contractor/Offeror	15C. Date Signed			MIL (309)782- America	-4331	16C. Date Signed	
200. Contractor/Onteror	130. Date Signed	Tob. Omteu	Juics Of	. mici ica		100. Date Signed	
	_	Ву		/SIGNED/	2.001	2004AUG10	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)	
11D11 /2TU-U1-124=OU/U		JU-1UJ-U4			DIDINDAND FU	JIMIT JU (IND Y - IU"OJ)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE20-03-A-0040/0002	MOD/AMD 01

Name of Offeror or Contractor: CENTRON INDUSTRIES INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery date from 20 Aug 2004 until 20 Nov 2004.
- 2. All other terms and conditions of the Blanket Purchase Agreement remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-A-0040/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: CENTRON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	81	EA	\$ 1,178.00000	\$95,418.00
	NOUN: CIRCUIT CARD ASSEMB PRON: M142A235M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093283H738 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 81 20-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-A-0040/0002				